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# UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

## **EASTERN DIVISION**

In re:	Williams, George M	<b>§</b>	Case No. 07 B 00998
	Williams, Crystal A	§	
	Debtors	§	
		§	

СНАРТІ	ER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT
	rshall, chapter 13 trustee, submits the following Final Report and Account of the of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:
1)	The case was filed on 01/20/2007.
2)	The plan was confirmed on 08/22/2007.
on (NA).	The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329
4) 7 plan on 08/04/2	The trustee filed action to remedy default by the debtor in performance under the 2010.
5)	The case was converted on 08/20/2010.
6) 1	Number of months from filing or conversion to last payment: 42.
7) 1	Number of months case was pending: 43.
8)	Total value of assets abandoned by court order: (NA).
9)	Total value of assets exempted: \$37,250.00.
10)	Amount of unsecured claims discharged without full payment: \$0.
11)	All checks distributed by the trustee relating to this case have cleared the bank.

#### **Receipts:**

Total paid by or on behalf of the debtor \$39,411.00

Less amount refunded to debtor \$0

**NET RECEIPTS:** \$39,411.00

### **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,290.00

Court Costs \$0

Trustee Expenses & Compensation \$2,441.65

Other \$0

#### TOTAL EXPENSES OF ADMINISTRATION:

\$3,731.65

Attorney fees paid and disclosed by debtor \$2,024.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Cook County Treasurer	Secured	\$1,572.00	\$1,572.00	\$1,572.00	\$200.00	\$0
General Motors Acceptance Corp	Secured	\$11,811.00	NA	NA	\$0	\$0
General Motors Acceptance Corp	Secured	NA	\$11,810.91	\$11,810.91	\$11,810.91	\$669.09
HSBC Auto Finance	Secured	\$17,231.00	\$17,230.59	\$17,230.59	\$17,230.59	\$2,213.12
Litton Loan Servicing	Secured	\$13,696.00	\$13,695.91	\$13,695.91	\$3,555.64	\$0
Litton Loan Servicing	Secured	\$226,709.00	\$226,770.56	\$226,770.56	\$0	\$0
Capital One	Unsecured	\$341.01	\$260.05	\$260.05	\$0	\$0
Charming Shoppes	Unsecured	\$223.96	\$227.99	\$227.99	\$0	\$0
Duvera Paseo Del Norte	Unsecured	\$5,198.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$1,422.91	\$5,664.25	\$5,664.25	\$0	\$0
ECast Settlement Corp	Unsecured	\$1,962.83	\$2,258.14	\$2,258.14	\$0	\$0
Educational Credit Management Cor	rt Unsecured	\$20,505.72	\$21,121.47	\$21,121.47	\$0	\$0
General Motors Acceptance Corp	Unsecured	\$9,581.99	NA	NA	\$0	\$0
Home Depot	Unsecured	\$501.87	NA	NA	\$0	\$0
HSBC Auto Finance	Unsecured	\$1,052.00	NA	NA	\$0	\$0
Kohl's/Kohl's Dept Stores	Unsecured	\$494.45	\$617.24	\$617.24	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$3,821.22	\$3,701.22	\$3,701.22	\$0	\$0
						(Continued)

Scheduled Creditors: (C	Continued)					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Portfolio Recovery Associates	Unsecured	\$2,093.11	\$2,027.11	\$2,027.11	\$0	\$0
Portfolio Recovery Associates	Unsecured	NA	\$14,465.61	\$14,465.61	\$0	\$0
Premier Bankcard	Unsecured	\$300.60	\$142.10	\$142.10	\$0	\$0
Resurgent Capital Services	Unsecured	\$15,260.59	\$16,494.35	\$16,494.35	\$0	\$0
RoundUp Funding LLC	Unsecured	\$0	\$50.49	\$50.49	\$0	\$0
RoundUp Funding LLC	Unsecured	\$5,798.55	\$5,960.85	\$5,960.85	\$0	\$0
RoundUp Funding LLC	Unsecured	NA	\$1,461.28	\$1,461.28	\$0	\$0
Sonnenschein Financial Services	Unsecured	\$461.58	NA	NA	\$0	\$0
Universal Data Service	Unsecured	\$5,449.91	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$226,770.56	\$0	\$0
Mortgage Arrearage	\$13,695.91	\$3,555.64	\$0
Debt Secured by Vehicle	\$29,041.50	\$29,041.50	\$2,882.21
All Other Secured	\$1,572.00	\$200.00	\$0
TOTAL SECURED:	\$271,079.97	\$32,797.14	\$2,882.21
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$74,452.15	\$0	\$0

UST Form 101-13-FR-S (09/01/2009)

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Expenses of Administration \$3,731.65

Disbursements to Creditors \$35,679.35

TOTAL DISBURSEMENTS:

\$39,411.00

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12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: August 31, 2010 By: \_/s/ MARILYN O. MARSHALL Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.